

Alan Gomperts
Part 8 Expenses

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
7/1/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 07-01	Personal Living - Auto Loan
7/1/2025	(1,277.00)	Cash eWithdrawal in Branch 07/01/2025 13:12 PM 9354 WILSHIRE BLVD BEVERLY HILLS CA 087	Personal Living - Cash Expenses
7/1/2025	(125.00)	ZELLE TO HERNANDEZ CIRO ON 07/01 REF #PP0YZ6LNWT	Personal Living - Gardener
7/1/2025	(760.00)	ZELLE TO JARET EITAN ON 07/01 REF #RP0YZ6WQ9P	Personal Living - Miscellaneous
7/2/2025	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 07-02	Personal Living - Pool Man
7/3/2025	(564.30)	BLOOMINGDALES ONLINE PMT 250702 621723691010327 SHARON HALEVY	Personal Living - Clothes
7/3/2025	(4,611.82)	CHASE CREDIT CRD EPAY 250702 8509146578 SHARON HALEVY	Personal Living - Credit Card
7/7/2025	(30.61)	SoCalGas PAID SCGC 250703 1291016484 301601474289831390	Personal Living - Gas bill
7/7/2025	(5,208.55)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 07-07	Personal Living - Mortgage
7/8/2025	(1,335.17)	CITI CARD ONLINE PAYMENT 250707 431731635270357 SHARON HALEVY	Personal Living - Credit Card
7/8/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 07-08	Personal Living - Life Insurance
7/15/2025	(950.00)	ZELLE TO BADOYEN ACADEMICS LLC ON 07/15 REF #RP0Z2LC6VK TUTORING	Personal Living - SAT Tuition
7/17/2025	(80.00)	Cash eWithdrawal in Branch 07/17/2025 15:33 PM 10789 W PICO BLVD LOS ANGELES CA 5456	Personal Living - Cash Expenses
7/18/2025	(50.00)	VENMO PAYMENT 250718 1043592312065 SHARON HALEVY GOMPERTS	Personal Living - Cash Expenses
7/21/2025	(2,000.00)	Cash eWithdrawal in Branch 07/21/2025 10:33 AM 9354 WILSHIRE BLVD BEVERLY HILLS CA 087	Personal Living - Cash Expenses
7/22/2025	(10,039.28)	AMERICAN EXPRESS ACH PMT 250722 W5506 ALAN GOMPERTS	Personal Living - Credit Card
7/24/2025	(133.65)	BARCLAYCARD US CREDITCARD 1292617017 SHARON HALEVY	Personal Living - Credit Card
7/25/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 07-25	Personal Living - Auto Loan
7/31/2025	(43.60)	MACYS ONLINE PMT 250730 621762961537775 SHARON HALEVY	Personal Living - Clothes

Living Expenses

Line g. of Part 8 (28,947.88)

7/2/2025	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 07-02	Gardener Bagley
7/1/2025	(155.00)	ZELLE TO GABRIEL ADULFO ON 07/01 REF #PP0YZ6LGSY	Gardener Canfield and Greenfield
7/7/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 07-07	Mortgage - Bagley

7/7/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 07-07	Mortgage - Canfield
7/7/2025	(1,523.85)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 07-07	Mortgage - Greenfield
7/2/2025	(90.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 07-02	Pool Man - Bagley Ave
7/23/2025	(805.50)	QUARTERLY FEE PAYMENT 250722 6R4MIEC5S91 ALAN GOMPERTS	US Trustee Payment

All Other Expenses

Line h. of Part 8 (8,702.63) Expenses on Rental Properties

(37,650.51)